

# CN113692



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

**Tax Invoice**

Reference No.: **IN167584**  
 Date: 27-Mar-2025  
 Due Date: 03-Apr-2025  
 Customer ID: C8356  
 Currency: ZAR  
 Source: LRF06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Voortrekker Rd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lorraine	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162915	SS193855	Lorraine				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	215.0000	3%	6.45	208.55
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	297.0000	3%	35.64	1,152.36
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	195.0000	3%	5.85	189.15
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	12.0000	CASE	300.0000	11%	396.00	3,204.00
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	355.0000	3%	21.30	688.70
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	297.0000	3%	17.82	576.18

Driver: *ELIAS*

Driver Signature: *[Signature]*

Truck Reg: *HHM 560 FB*

Cust Received By:

Cust Signature

VAT No: 4280 101 561  
 389 Voortrekker Rd, Mayville  
 Tel: 012 335 0946 / 7  
 Fax: 012 335 0228  
**ULTRA LIQUORS**

DPBC Packed By:

DPBC Checked By:

Date: *duplicate*

Settlement Discount: R 222.15	Sales Total: <b>6,018.94</b>
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 902.84
	Total (ZAR): <b>6,921.78</b>

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





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Driver: *ELIAS* DPBC Packed By:  
 Driver Signature: *[Signature]* Cust Received By:  
 Truck Reg: *HHM 560 FS* Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Settlement Discount:	R 222.15	<b>Sales Total:</b>	<b>6,018.94</b>
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	<b>902.84</b>
		<b>Total (ZAR):</b>	<b>6,921.78</b>
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

109125

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME FLEAS.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311763</u>	VEHICLE REG No	<u>MNN560 FS</u>
CUSTOMER	<u>BAY S</u>	DATE RECEIVED	<u>31/03/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>Half of Beam Torrec cans</u>	1				<u>1919390</u>
2) <u>(N/S/W/H)</u>					
3)					
4) " " " " "	1				
5)					<u>1919386</u>
6) <u>STRIPPED HOUSE (LARGE SCOME)</u>	2				
7) <u>CAN (SMALL DATED)</u>					<u>Z-167617 SH</u>
8)					
9) <u>CANES w/g</u>	5				
10)					<u>Z-167579 SH</u>
11) <u>Half of Beam Torrec cans</u>	1				
12) <u>(N/S/W/H)</u>					<u>1919368</u>
13)					
14) <u>Full TORRECE (N/O)</u>	22				
15)					<u>Z-167584 SH</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1			
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2394485 2025-04-01 06:23:40**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description      Load Capacity      Driver Name              Dispatcher              Checker**

**Reason for Credit:              Not Ordered / Duplicated**

**Customer Name: ULTRA LIQUORS VOORTREKK**

**Brief Description of Credit:**

**Principal Customer Code: C8356**

**Doc. Date: 2025-03-27    Doc. Ref: IN167584SH    GRV:                      Credit Type: Credit              Invoice Amt: R 6921.78**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC)	CS	24 x 440ML	W2	Not Ordered / Dupl		2
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		12
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 X 600ML	W2	Not Ordered / Dupl		1
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		1
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W2	Not Ordered / Dupl		2
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W2	Not Ordered / Dupl		4
<b>Total Number of Items to be credited on Document Ref: IN167584SH (6 Product Type)</b>							<b>22</b>

Authorized by: \_\_\_\_\_

[date]